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# **FEC**

Only

### REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-1201 15th Street NW ADDRESS (number and street) Suite 400 Check if different than previously Washington DC 20005 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** CITY A ZIPCODE A IS THIS **AMENDED** NEW C00358663 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year Х (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 0 1 0 1 2003 06 3 0 2003 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Ms. Sandra Yartin DePoy Type or Print Name of Treasurer Electronically Filed by Ms. Sandra Yartin DePoy 12 04 2007 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 02/2003)

### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) OF RECEIPTS AND DISBURSEMENTS

Page 2

F	eport Covering the Period: From:	01 2003	To: 0 6 3 0 2 0 0 3
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
ò.	(a) Cash on Hand  January 1  Yes 2003		969579.52
	(b) Cash on Hand at Begining of Reporting Period	969579.52	
	(c) Total Receipts (from Line 19)	742946.42	742946.42
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1712525.94	1712525.94
<b>.</b>	Total Disbursements (from Line 31)	173346.02	173346.02
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1539179.92	1539179.92
١.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name

AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-C)

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Contributions (other than loans) From: (a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	0.00
	(ii) Unitemized	735594.11	735594.11
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	735594.11	735594.11
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	735594.11	735594.11
	Transfers From Affiliated/Other Party Committees	0.00	0.00
3.	All Loans Received	0.00	0.00
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00
	to Federal candidates and Other Political Committees	0.00	0.00
	Other Federal Receipts (Dividends, Interest, etc.)	7352.31	7352.31
8.	Transfers from Non-Federal and Levin Funds		
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
9.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	742946.42	742946.42
	Total Federal Receipts (subtract Line 18(c) from Line 19)	742946.42	742946.42

### **DETAILED SUMMARY PAGE**

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: a) Shared Federal/Non-Federal		
(	Activity (from Schedule H4)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
(1	b) Other Federal Operating  Expenditures	84279.00	84279.00
(	c) Total Operating Expenditures		
. т	(add 21(a)(i), (a)(ii) and (b))	84279.00	84279.00
	Committees	0.00	0.00
3. C	Contributions to Federal Candidates/Committees		
а	nd Other Political Committees	85567.02	85567.02
	ndependent Expenditure use Schedule E)	0.00	0.00
5. C	Coordinated Expenditures Made by Party		
(	Committees (2 U.S.C. 441a(d)) use Schedule F)	0.00	0.00
3. L	oan Repayments Made	0.00	0.00
	oans Made	0.00	0.00
	Refunds of Contributions To: a) Individuals/Persons Other Than Political Committees	0.00	0.00
	Than Political Committees		
	b) Political Party Committees	0.00	0.00
(	c) Other Political Committees (such as PACs)	0.00	0.00
(	d) Total Contribution Refunds		
	(add Lines 28(a), (b), and (c))	0.00	0.00
9. C	Other Disbursements	3500.00	3500.00
0. F	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share		
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	2		
l. 1	Total Disbursements (add Lines 21(c), 22,	·=	/ <b>=</b> 0
2	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	173346.02	173346.02
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii)	.=	
	from Line 31)	173346.02	173346.02

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
al Contributions (other than loans) m Line 11(d), page 3)	735594.11	735594.11
 al Contribution Refunds m Line 28(d))	0.00	0.00
Contributions (other than loans) btract Line 34 from Line 33)	735594.11	735594.11
al Federal Operating Expenditures d Line 21(a)(i) and Line 21(b))	84279.00	84279.00
sets to Operating Expenditures m Line 15, page 3)	0.00	0.00
Operating Expenditures btract Line 37 from Line 36)	84279.00	84279.00

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 21 (check only one)  11a 11b 11c 12 13 14 15 16 17 17
An or	y information copied from such Reports and State for commercial purposes, other than using the na	ements may	y not be sold or used by any perso dress of any political committee to	on for the purpose of soliciting contributions
$\overline{\rangle}$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AC)	ASSOCIA	TION RESORT OWNERS C	OALITION PAC (ARDA-ROC PA-
۹.	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
	Mailing Address 201 W. Fort Street	01-1-	7'- O-d-	01
	City  Detroit	State MI	Zip Code 48226	Transaction ID: 34992-92664736509324  Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		97.35
	Name of Employer	Occupation	n	Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 2578.23	
3.	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
	Mailing Address 201 W. Fort Street	01 31 7 2003		
	City	State MI	Zip Code	Transaction ID: 34992-69758242368698
	Detroit  FEC ID number of contributing federal political committee.	C	48226	Amount of Each Receipt this Period  265.45
	Name of Employer	Occupation	n	Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 2578.23	
<u> </u>	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
<b>J</b> .	Mailing Address 201 W. Fort Street			0 2 D D D D D D D D D D D D D D D D D D
	City Detroit	State MI	Zip Code 48226	Transaction ID: 34992-14722841978073  Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		188.70
	Name of Employer	Occupation	n	Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 2578.23	
s	UBTOTAL of Receipts This Page (optional)			551.50
T	OTAL This Period (last page this line number onl	y)		

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 21 (check only one)  11a 11b 11c 12 13 14 15 16 🔀 17
Ar	ny information copied from such Reports and State for commercial purposes, other than using the n	tements may	not be sold or used by any persodress of any political committee to	on for the purpose of soliciting contributions
$\overline{\ \ }$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT C)	ASSOCIA	TION RESORT OWNERS C	OALITION PAC (ARDA-ROC PA-
<b>A</b> .	Full Name (Last, First, Middle Initial) Comerica Securities  Mailing Address 201 W. Fort Street  City Detroit  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: Primary General Other (specify)	State MI  C  Occupation  Aggregate	Zip Code 48226 n e Year-to-Date ▼	Date of Receipt    M
3.	Full Name (Last, First, Middle Initial) Comerica Securities Mailing Address 201 W. Fort Street  City	State	Zip Code	Date of Receipt    M M
	Detroit  FEC ID number of contributing federal political committee.  Name of Employer	C Occupation	48226 n	Amount of Each Receipt this Period  240.06  Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 2578.23	
<b>C</b> .	Full Name (Last, First, Middle Initial) Comerica Securities  Mailing Address 201 W. Fort Street  City  Detroit  FEC ID number of contributing	State MI	Zip Code 48226	Date of Receipt    M M
	federal political committee.  Name of Employer  Receipt For:  Primary General Other (specify) ▼	Occupation Aggregate	n e Year-to-Date ▼ 2578.23	Interest
s	UBTOTAL of Receipts This Page (optional)			676.24
т	OTAL This Period (last page this line number of	nlv)		

SCHEDULE A (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 8 / 21
ITEMIZED RECEIPTS	or each category of the Detailed Summary Page	(check only one)  11a 11b 11c 12 13 14 15 16 🔀 17
Any information copied from such Reports and Stateme or for commercial purposes, other than using the name	nts may not be sold or used by any person and address of any political committee to s	for the purpose of soliciting contributions olicit contributions from such committee.
NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT ASS C)	··	
Detroit  FEC ID number of contributing federal political committee.  Name of Employer  Occ		Date of Receipt    M
Detroit  FEC ID number of contributing federal political committee.  Name of Employer  Occ		Date of Receipt  M M M J D D J Z D D Z D D Z D D Z D D D Z D D D Z D
Detroit  FEC ID number of contributing federal political committee.  Name of Employer  Occ		Date of Receipt    M
SUBTOTAL of Receipts This Page (optional)	<b>&gt;</b>	637.82
TOTAL This Period (last page this line number only)	<b>&gt;</b>	

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 9 / 21 (check only one)  11a 11b 11c 12 13 14 15 16 17 17
Ar or	ny information copied from such Reports and Star for commercial purposes, other than using the na	tements may	v not be sold or used by any perso dress of any political committee to	n for the purpose of soliciting contributions
$\overline{\rangle}$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT C)	ASSOCIA	TION RESORT OWNERS C	OALITION PAC (ARDA-ROC PA-
<u>΄</u> Α.	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
	Mailing Address 201 W. Fort Street			05 31 2003
	City	State	Zip Code	Transaction ID: 34992-63802736997605
	Detroit  EEC ID number of contributing	MI	48226	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		257.44
	Name of Employer	Occupatio	n	Interest
	Receipt For:	Aggregate	e Year-to-Date ▼	-
	Primary General Other (specify) ▼		2578.23	
В.	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
	Mailing Address 201 W. Fort Street			06 30 7 2003
	City	State	Zip Code	Transaction ID: 34992-78927248716355
	Detroit  FFG ID number of contribution	MI	48226	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		189.16
	Name of Employer	Occupatio	n	Interest
	Receipt For:	Aggregate	e Year-to-Date 🔻	
	Primary General Other (specify) ▼	0 0	2578.23	
<u> </u>	Full Name (Last, First, Middle Initial) Comerica Securities			Date of Receipt
	Mailing Address 201 W. Fort Street			06 30 2003
	City	State	Zip Code	Transaction ID: 34992-78457278013230
	<u>Detroit</u>	MI	48226	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		266.07
	Name of Employer	Occupatio	n	Interest
	Receipt For:	Aggregate	e Year-to-Date ▼	
	Primary General Other (specify) ▼	0 0	2578.23	
s	UBTOTAL of Receipts This Page (optional)			712.67
	OTAL This Period (last page this line number or			

FOR LINE NUMBER: PAGE 10/21 Use separate schedule(s) (check only one) or each category of the **ITEMIZED RECEIPTS** 11a 11b 11c Detailed Summary Page 13 14 **X** 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC) Full Name (Last, First, Middle Initial) Date of Receipt Smith Barney Mailing Address 14th Street NW 06 30 2003 City Transaction ID: 34992-70489138364792 State Zip Code Washington DC 20005 Amount of Each Receipt this Period FEC ID number of contributing C 4774.08 federal political committee. Interest Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General 4774.08 Other (specify)

SUBTOTAL of Receipts This Page (optional)	<b>•</b>	477	4.08
TOTAL This Period (last page this line number only)	<b>•</b>	735	2.31

		Use seperate s				-INE N ∢only (	nne) IUMBEF	<b>{</b> :	L PA	AGE	11 / 2	1
ITEMIZED DISBURSEMENTS		Tor each category of the	_		] 22     [	23	24	$\Box$	25	26		
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or	for commercial purposes, other than using the nam	e and address of	any political d	comn	iittee 1	O SOLIC	cit contrib	outions fro	orn such (	comm	ittee	
$  \rangle$	NAME OF COMMITTEE (In Full)	COOLATION F	SECORT O	<b>14/6</b> 1		004	ITION	DAO (A		20.5		
$\angle$	AMERICAN RESORT DEVELOPMENT AS C)	SOCIATION F	RESURT O	VVIN	ERS	COA	LITION	PAC (A	KDA-K	JC P	'A-	
Α.	Full Name (Last, First, Middle Initial)							ction ID:		5-017	8338	885307
۸.	ARDA							Disburse		/ V		V
	Mailing Address 1201 15th Street, NW Suite 400						0 2	<sup>/</sup> <sup>D</sup> 2	4 /	2	о ŏ з	
	City		Code				Amoun	t of Each	Disburse	ement	this P	eriod
	Washington	DC 20	005							73:	332.0	0
	Purpose of Disbursement Administrative/Salary/Overhead Expenses			0	01		-			70	002.0	0
	Candidate Name				egory/	-						
					ype							
		ement For:	- ·									
	Senate President	Primary Other (specify)	General									
	State: District:	Other (specify)	•									
	Full Name (Last, First, Middle Initial)						Transa	ation ID:	T24002	704	45011	E10060
В.	Internal Revenue Service							ction ID:				
	Mailing Address Internal Revenue Service Center						$\begin{bmatrix} \begin{smallmatrix} M & Z & M \\ O & Z & M \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ Z & O \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Q & Y & Y \\ Z & O & O & X \end{bmatrix}$					
	City Ogden		Code 201				Amoun	t of Each	Disburse	ment	this P	eriod
	Purpose of Disbursement	01 04				_				2	947.0	0
	Tax Payment			0	01							
	Candidate Name				egory/ ype							
	Senate President	ement For: Primary Other (specify)	General ▼									
	State: District:											
C.	Full Name (Last, First, Middle Initial) L'Argent							ction ID: Disburse	ement	5-934	7192	645073
	Mailing Address 1155 21st Street, NW Suite 330						0 4	<sup>/</sup> 2	2 /	ž	0 ŏ 3	Y
	City Washington		Code 036				Amoun	t of Each	Disburse	ment	this P	eriod
	Purpose of Disbursement Fundraising Consulting			0	01	7				1:	500.0	0
	Candidate Name				egory/ ype							
	Senate President	ement For: Primary Other (specify)	General ▼									
_	State: District:											
s	UBTOTAL of Disbursements This Page (optional)					<u> </u>				777	79.0	0
Т.	OTAL This Period (last page this line number only)				•	•						

S	CHEDULE B (FEC Form 3X)	Use seperate sche	dule(s)	FOR LINE		PA	GE 12/2	21
IT	EMIZED DISBURSEMENTS	for each category of Detailed Summary	of the	(check only 21b 27	one) 22 23 28a 28		25 29	26 30b
	y Information copied from such Reports and Statem for commercial purposes, other than using the name							S
$\left.\right\rangle$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AS C)		<u>'</u>					
۹.	Full Name (Last, First, Middle Initial) L'Argent Mailing Address 1155 21st Street, NW				Transaction Date of Disbu		-0000726 2 0 0 3	_
	Suite 330	State Zip Cod	0		Amount of Ea			
	Washington	DC 20036			Amount of Ea	.cn Disburse		-
	Purpose of Disbursement Fundraising Consulting Candidate Name			001 Category/			2500.0	, ,
	Office Sought:  Senate President  State:  Disburse	ment For: Primary Ge Other (specify)	eneral	Туре				
3.	Full Name (Last, First, Middle Initial) Melissa Schulman LLC				Transaction Date of Disbu	ırsement	-1540643	3572807 
	Mailing Address 9020 Lupine Den Drive					<sup>D</sup> 22 / Y	ž 0 ŏ 3	Y
	•	State Zip Cod VA 22182			Amount of Ea	ch Disburse		-
	Purpose of Disbursement Fundraising Consultant Candidate Name			001 Category/ Type			2500.0	00
	Office Sought: House Disburse Senate President State: District:	ment For: Primary Ge Other (specify)	eneral					
Э.	Full Name (Last, First, Middle Initial) Melissa Schulman LLC				Transaction Date of Disbu	ırsement	-4421350	359916
	Mailing Address 9020 Lupine Den Drive				05 4	15 / Y	žoŏ3	Y
		State Zip Cod VA 22182			Amount of Ea	ch Disburse	ment this F	Period
	Purpose of Disbursement Fundraising Consultant			001			1500.0	00
	Candidate Name			Category/ Type				
	Office Sought: House Disburse Senate President State: District:	ment For: Primary Ge Other (specify) ▼	eneral					
s	UBTOTAL of Disbursements This Page (optional) .			▶			6500.0	00
T	OTAL This Period (last page this line number only)			•			84279.0	00

	CHEDULE B (FEC FOIIII 3X)	Use seperate schedule(s)			NUMBE	R:	P	AGE 13	1 / 21
IT	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	Į,	check on 21b 27	22 28a	X 23 28b	24 28c	25 29	
	y Information copied from such Reports and Statem for commercial purposes, other than using the name								
$\rangle$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AS C)	•							
۹.	Full Name (Last, First, Middle Initial) 701 Restaurant  Mailing Address 701 Pennsylvania Avenue	e, NW			Date o	of Disburs		5-78930 Ý Ž 0 (	030047416
	•	State Zip Code DC 20004			Amou	nt of Each	n Disburs	ement thi	s Period
	Purpose of Disbursement Reception Candidate Name	20001		111 egory/				181	4.29
		ment For: 2004 Primary General Other (specify)	Т	ype	In-Kin	d			
3.	Full Name (Last, First, Middle Initial) A Lot of People for Tom Daschle				Date o	of Disburs	ement		6053276
	Mailing Address PO Box 1656				0 5	W / D.	15	žoč	3 '
	Sioux Falls	State Zip Code SD 57101			Amou	nt of Each	n Disburs		s Period 0.00
	Purpose of Disbursement Contribution Candidate Name Thomas Daschle		Cat	egory/				300	0.00
		ment For: 2004 Primary General Other (specify)		<del>, , , , , , , , , , , , , , , , , , , </del>					
Э.	Full Name (Last, First, Middle Initial) A Lot of People Who Support Jeff Bingama	an			Date o	of Disburs	ement		9012260
	Mailing Address PO Box 16210				0 3	M / D	20 /	žoč	ά3 <sup>°</sup>
	Albuquerque	State Zip Code NM 87191			Amou	nt of Each	n Disburs		
	Purpose of Disbursement Contribution			11				100	0.00
	Candidate Name Jeff Bingaman  Office Sought: House Disburse	ment For: 2006		egory/ ype	-				
	X Senate President State: NM District:	Primary X General Other (specify)							
s	UBTOTAL of Disbursements This Page (optional) .			•				781	4.29
T	OTAL This Period (last page this line number only)		_ <del>_</del> _	. •					

		Use seperate schedule(s	)	(check o			١.		PP	IGE	14/2	- 1	
ľ	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	[	21b	П	22	X 23		24	Д	25	Д	26
An	y Information copied from such Reports and State	nents may not be sold or use	d bv a	27 ny perso	n for	28a the pur	28 pose o		28c icating c	ontri	29 butions	╚	30b
	for commercial purposes, other than using the nan												
$\overline{\ }$	NAME OF COMMITTEE (In Full)												
<u>/</u>	AMERICAN RESORT DEVELOPMENT A C)	SSOCIATION RESORT	OWN	IERS C	OAL	ITION	PAC	(AF	RDA-RO	OC F	PA-		
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٨.	DAKPAC					Date of				,		1/	
	Mailing Address 607 14th Street NW Sui	te 800				0 5		1 5	5 / _ `	ž	0 Ó 3	Y	
	City	State Zip Code				Amour	t of E	ach [	Disburse	men	t this F	erio	d
	Washington	DC 20005								. 5	000.0	00	
	Purpose of Disbursement Contribution			011		-		-			,000.0	,,	
	Candidate Name		-	tegory/									
			T	уре									
		ement For: 2003 Primary General											
	Senate President	Primary General  Cother (specify) ▼											
		Contribution											
	Full Name (Last, First, Middle Initial)					Transa	ction	ID: 9	90125-6	3661	7983	579	63
3.	Democratic Congressional Campaign Con	nmittee				Date of	Disb	urser	nent	,	, V ,	V	
	Mailing Address 430 South Capitol Stree 2nd Floor	t Southeast				0 5	] [	1 !	5	2	0 0 3		
	City Washington	State Zip Code DC 20003				Amour	t of E	ach [	Disburse	men	t this F	erio	d
	Purpose of Disbursement Contribution			011						15	0.000	00	
	Candidate Name		Ca	tegory/ ype									
	ÿ	ement For: 2003											
	Senate	Primary General  Other (specify) ▼											
		Contribution											
	Full Name (Last, First, Middle Initial)				<u> </u>	Transa	ction	יחו י	90125-0	ากร	1567	564	.01
Э.	Democratic Senatorial Campaign Commi	tee				Date of				,,,,	,,,,,,,		0.
	Mailing Address 120 Maryland Avenue N	ortheast				0 5	/	1 !	5 / Y	ž	0 ŏ 3	Y	
	City	State Zip Code				Amour	t of E	ach [	Disburse	men	t this F	erio	d
	Washington	DC 20002				·		-		15	000.0	nn	
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	Candidate Name		Ca	tegory/ ype									
	Office Sought: House Disburs	ement For: 2003	-	*									
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s	UBTOTAL of Disbursements This Page (optional)			▶						35	000.0	0	
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S	CHEDULE B (FEC Form 3X)	Use seperate	schedule(s)	FOR LINE		PAGE 15/21
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	y Information copied from such Reports and Statem or commercial purposes, other than using the name					
$\rangle$	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AS C)					
۹.	Full Name (Last, First, Middle Initial) Dnc Services Corporation/Democratic Nation	onal Committe	ee		Date of Disbur	
	Mailing Address 430 South Capitol Street	Southeast			05	15 / Y 2003
	,		Code 003		Amount of Eac	ch Disbursement this Period
	Purpose of Disbursement Contribution Candidate Name		[	011 Category/		15000.00
		ment For: Primary Other (specify)	2003 General	Туре		
3.	Full Name (Last, First, Middle Initial) Friends of Byron Dorgan	, in south			Date of Disbur	
	Mailing Address PO Box 871				03	31 2003
	,		Code 502		Amount of Eac	ch Disbursement this Period
	Purpose of Disbursement Contribution Candidate Name Byron Dorgan			011 Category/ Type		1000.00
	Office Sought:    House   Disburse   X	ment For: Primary Other (specify)	2004 General			
Э.	Full Name (Last, First, Middle Initial) Friends of Byron Dorgan				Date of Disbur	
	Mailing Address PO Box 871				05	15 2003
			Code 502		Amount of Eac	ch Disbursement this Period
	Purpose of Disbursement Contribution			011		1500.00
	Candidate Name Byron Dorgan			Category/ Type		
	Office Sought:    House   Disburse   X     President     State: ND   District:	ment For: Primary Other (specify)	2004 General			
S	UBTOTAL of Disbursements This Page (optional) .				0 0 0	17500.00
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	y Information copied from such Reports and Statem for commercial purposes, other than using the name									3	
\ \ \	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AS	·									
<u>/</u>	C)		 			. 7.0 (/					
۹.	Full Name (Last, First, Middle Initial) Friends of Chris Dodd				Date of	Disburs				_	16
	Mailing Address PO Box 270701				03		20 /	2	0 0 3		
		State Zip Code CT 06127			Amount	of Each	Disburs			-	
	Purpose of Disbursement Contribution		)11					. 1	1000.0	00	_
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	X Senate X President	ment For: 2004 Primary General Other (specify)									
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3.	Friends of Chris Dodd					Disburs					<i>3</i> 6
	Mailing Address PO Box 270701				0 5		5 /	2	0 0 3		
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	X Senate X President	ment For: 2004 Primary General Other (specify)									
	State: CT District:										
Э.	Full Name (Last, First, Middle Initial) Friends of Kent Conrad				Date of	Disburs		-8634	47597	8374	14
	Mailing Address PO Box 812				05	/ D	5 /	ž	0 0 3	Y	
	•	State Zip Code ND 58502			Amount	of Each	Disburs	-	-	-	_
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	Candidate Name Kent Conrad		egory/ ype								
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NAME OF COMMITTEE (In Full) AMERICAN RESORT DEVELOPMENT AS C)	SSOCIATION RESORT OW	VNE	RS CO	DAL	ITION	ΙPΑ	C (A	RDA-R	OC F	PA-		
Full Name (Last, First, Middle Initial)					Transa	actio	n ID:	V90125	5-29 <sup>-</sup>	11493	3182	182
Hyatt Regency Washington				- 1	Date of	f Dis		ment			1/	
Mailing Address 400 New Jersey Avenue	NW				0"5"		Ŏ	5	. 2	0 0 3		
City Washington	State Zip Code DC 20001				Amour	nt of	Each	Disburse	emen	t this F	erio	i
Purpose of Disbursement	Г	U	-		L.				_ 1	723.8	30	
Reception		Ô.	11.									
Candidate Name Rodney Alexander		Cate Ty	gory/ pe									
	ement For: 2004 Primary General Other (specify)			I	n-Kind	b						
Full Name (Last, First, Middle Initial)				<u> </u>	_							
<ul> <li>National Association of Real Estate Invest Inc. Political Action Committee</li> </ul>	ment Trusts			- 1	Date of	f Dis	burse		3258	30202	817	91
Mailing Address 1875 Eye Street Northwe Suite 600	est				0 5		<sup>D</sup> 1	5 /	ž	0 0 3	Y	
City Washington	State Zip Code DC 20006				Amour	nt of	Each	Disburse	emen	t this F	erio	ŀ
Purpose of Disbursement Contribution	Г	0.	11						. 5	0.000	00	
Candidate Name		Cate Ty	gory/ pe									
Senate President X	ement For: 2003 Primary General Other (specify)  ontribution											
Full Name (Last, First, Middle Initial)	Ontribution											
Oxley for Congress					Date of	f Dis	burse	90125- ment	3110	)4677	915	57
Mailing Address PO Box 2006					0 5		<sup>D</sup> 1	5 /	ž	0 Ŏ 3	Y	
City Findlay	State Zip Code OH 45839				Amour	nt of	Each	Disburse	emen	t this F	erio	t
Purpose of Disbursement Contribution		0.	11						. 2	0.000	00	
Candidate Name Michael Oxley		Cate Ty	gory/ pe									
· · · · · · · · · · · · · · · · · · ·	ement For: 2004 Primary General Other (specify)											
State. Of 1 DISTRICT. U4												_
SUBTOTAL of Disbursements This Page (optional)									8	723.8	0	
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TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	1 <u>`</u>	21b 27	22 28a	X	23 28b	24 28c	$\square$	25 29	_	26 30b
Any Information copied from such Reports and Stater											
or for commercial purposes, other than using the name	e and address of any political co	mmitte	e to s	Olicit con	tribu	tions ire	om such (	comm	ittee		
NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT A: C)	SSOCIATION RESORT OW	VNEF	S CC	DALITIC	)N F	PAC (A	RDA-R	OC P	A-		
Full Name (Last, First, Middle Initial)				Tran	sact	ion ID:	90125-	2146	4174	985	— 38
Promoting Republicans You Can Elect Pommittee				М	М	Disburse	ement 5	Y Y	оŏз	Υ	
Mailing Address 1155 21st Street Northw Suite 300				0.5							
City Washington	State Zip Code DC 20036			Amo	ount o	of Each	Disburse			-	7
Purpose of Disbursement Contribution	Г	044						50	0.00	0	_
Candidate Name		011 Catego	ory/								
Senate President X	ement For: 2003 Primary General Other (specify)	Туре	•								
Full Name (Last, First, Middle Initial)				Tran	sact	ion ID:	90125-	3160	9743	833	 54
Shelley Moore Capito for Congress					of D	Disburse					•
Mailing Address PO Box 11519				0.5	5	1	5	2 (	оŏз		
City Charleston	State Zip Code WV 25339			Amo	ount o	of Each	Disburse			-	_
Purpose of Disbursement Contribution		011						(	685.7	1	_
Candidate Name Shelley Capito		Catego Type	•								
· -	ement For: 2004 Primary General Other (specify)										
Full Name (Last, First, Middle Initial) Signatures						t <b>ion ID:</b> Disburse	V90125	5-631	6949	725	151
Mailing Address 801 Pennsylvania Avenu	e, NW			0 <sup>M</sup> 2	I M	<sup>/</sup> 3	0 /	ž	оŏз	Y	
City Washington	State Zip Code DC 20002			Amo	ount o	of Each	Disburse	ement	this P	erioc	
Purpose of Disbursement Reception	1	011						22	212.7	3	
Candidate Name Rodney Alexander		Catego Type	ory/								
· -	ement For: 2004 Primary General Other (specify)			In-Ki	ind						
SUBTOTAL of Disbursements This Page (optional)			<b>•</b>					78	98.4	4	ī
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9	CHEDULE B (FEC Form 3X)							_							
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IT	EMIZED DISBURSEMENTS	for each of Detailed		21 27	Ĺ	22 28a	X	23 28b	F	24 28c	F	25 29		26 30b	
	y Information copied from such Reports and Statem for commercial purposes, other than using the name													S	
	NAME OF COMMITTEE (In Full)  AMERICAN RESORT DEVELOPMENT AS C)	SOCIATIO	ON RESORT	OWNE	RS	COA	LITIO	N P.	AC (A	٩R	DA-RO	OC	PA-		
Α.	Full Name (Last, First, Middle Initial) The Congressman Joe Barton Committee						Date		sburs	em					151
	Mailing Address PO Box 1444						0 5		L	1 5		2	o ŏ s	3	
	<i>y</i>	State TX	Zip Code 75120				Amou	nt o	f Each	n D	isburse			_	od
	Purpose of Disbursement Contribution			Ō.	11	1	L.						1000.	00	
	Candidate Name Joe Barton			Cate Ty											
	Senate X President	ement For: Primary Other (spe	2004 General												
	State: TX District: 06														
В.	Full Name (Last, First, Middle Initial) The Oceanaire - DC						Date		sburs						27494
	Mailing Address 1201 F Street, NW	Mailing Address 1201 F Street, NW										Ž	o ŏ s	3 <sup>*</sup>	
	<i>y</i>	State DC	Zip Code 20004				Amou	nt o	f Each	ı D	isburse	-		_	od
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	Candidate Name Tom Feeney			Cate Ty											
	Senate X President	ement For: Primary Other (spe	2004 General				In-Kir	ıd							
	State: FL District: 24														

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	CHEDULE B (FEC Form 3)	'   Use sepe	rate schedule(s)	FOR LINE (check only	NUMBER:	PAGE 20 / 21	
ΙT	EMIZED DISBURSEMENT		category of the	21b	7 22	24 🗍 25 📙	7 26
		Detailed S	Summary Page	27	28a 28b	28c X 29	30b
An	y Information copied from such Reports a	nd Statements may no	ot be sold or used	by any person f	for the purpose of solicate	ting contributions	
or t	for commercial purposes, other than using	the name and addres	ss of any political	committee to so	licit contributions from s	uch committee	
Λ	NAME OF COMMITTEE (In Full)						
17	AMERICAN RESORT DEVELOPM	MENT ASSOCIATION	ON RESORT C	OWNERS CO.	ALITION PAC (ARD	A-ROC PA-	
$\mathbb{L}$	C)						
	Full Name (Last, First, Middle Initial)				Transaction ID: 901	125-6739770770	073
Α.	Dan Tripp for House				Date of Disbursemer	nt	
	Mailing Address PO Box 217				0 4	2003	
	Mailing Address PO Box 217				01 00	2000	
	City	State	Zip Code		Amount of Each Disk	bursement this Peri	od
	Mauldin	SC	29662				
	Purpose of Disbursement					500.00	
	Nonfederal Contribution			011			
	Candidate Name			Category/			
				Туре			
	Office Sought: House	Disbursement For:					
	Senate	Primary	General				
	President State: District:	Other (spec	city)				
В.	Full Name (Last, First, Middle Initial)				Transaction ID: 901		322
٥.	Friends of Juan Vargas				Date of Disbursemer		
	Mailing Address 3609 Fourth Ave	nue			$0^{M}4^{M}$ $30^{D}$	2003	
		TIGO .					
	City	State	Zip Code		Amount of Each Disk	oursement this Peri	od
	San Diego	CA	92103			0000.00	
	Purpose of Disbursement					3000.00	
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	State: District:	Other (spec	j) ▼				

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SUBTOTAL of Disbursements This Page (optional)	<u> </u>	3500.00
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Form/Schedule: F3XA
Transaction ID:

Per the instructions of the FEC, the beginning balance has been adjusted as a result of differences from prior periods as reflected in the findings of an audit by the FEC.